| | | | | ar de la company | | | 1 |
|---------------------------|------------------|---------------------|---|----------------------|-----------------------|----------------------|---------------------------|
| , 10 | 0-01-13 | Rece | iving F | <i>Report</i> | | | |
| Da | ite: <u>KLX</u> | ine | | Batch No: | 131 | ley. | |
| Su | pplier: B/E | | i de la companya de La companya de la co | Dart P/O: | 21 | -016 | |
| Packing Slip: Invoice: | Yes No Yes No | | Release N Waybill At | | ed: Yes Yes | No | N/A |
| Receipt: | Cash Cr | <u> </u> | Shipment | Complete: | | No | N/A |
| New Supplier | Yes No | | QC18 Insp Work Orde | pection er | | | N/A N/A |
| Discrépancies | | | | | | | <i>if</i> |
| Part Number | Description 🧳 | Quantity Officed | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Gomment / NCR Number |
| - X ₁ | | | | | | | 2 |
| | | | | | | | Contraction of the second |
| ** | | | | | | | |
| | | | | initials of | Receiver | QC12. | |
| Production/Adr | nin: | , 8 | | | | المعاشدين | |
| Date | <u> </u> | | | | | Location | |
| Received/Cost Initial | ing | | | | | | |
| | | | | | | | |

₩2. £.1.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27016

Purchase Order Date 1/12/2015 PO Print Date 1/12/2015

Page Number 1 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



CHICAGO, IL 33172 **USA**

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

305-925-2600

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

| Ship Acct: | | | | | | | | | | |
|-------------|---|-------------------------------------|-------------------------------|----|--------------------------------|--|--------------------|-------------------------------|--|--|
| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | ndor Part Number Mfg ID ne Comments | | CD | Req Qty/ Unit of Measure | | PO Unit Price | Extend Pri | | |
| 1 | AN4C14 | Bolt | 1/14/2015 Yes 1/14/2015 | FN | 30.00 Each | | \$1.60 | \$48. | | |
| 2 | MS21042L3 | Nut | 1/14/2015 Yes 1/14/2015 | FN | 1,600.00 Each | | Line Total: \$0.20 | \$48. \$320. | | |
| | | • | | | | | Line Total: | \$320. | | |
| 3 | MS27039-08-19 | Screw | 1/14/2015 Yes 1/14/2015 | | 600.00 Each | | \$0.20 | \$120. | | |

SPR-01-13

Note:



1 January 2015

This notice is to inform you that, as a result of the December 2014 spin-off from B/E Aerospace, Inc., the former Consumables Management segment of B/E Aerospace, Inc. is now KLX Aerospace Solutions, a division of KLX Inc.

IMPORTANT:

Please update your systems accordingly. We are KLX Aerospace Solutions, a division of KLX Inc.

NO CHANGES TO:

- **CAGE Code**
- Billing address, "Remit To" locations
- QMS and ERP System
- B/E phone numbers, addresses

- **DUNS Number**
- SITA address
- Your B/E contact(s)
- Pre-existing Purchase Orders in our system

Effective January 1st, Changes Apply to:

- Names of all B/E CM entities
- Name/logo on all documents and forms
- Orders submitted after January 1"
- * > US Tax ID Number
 - B/E CM Email Addresses

KLX Aerospace Solutions, KLX Inc. KLX Aerospace Solutions, KLX Inc. KLX Aerospace Solutions, KLX Inc.

#47-1639172

firstname.lastname@KLX.com

VAT Registrations - posted as received at www.KLXaerospace.com under "News & Events"

Read more about our spin-off from B/E Aerospace, Inc. and the related name change activities at www.KLX.com.

Exceptions:

- ➤ While our Interturbine business was included in the spin-off from B/E Aerospace, Inc., it is not impacted by the above changes. Rather, it will be transitioned according to a regionally-phased integration plan occurring throughout 2015.
- > Our CMP Senlis, France business was also included in the spin-off from B/E Aerospace, Inc., but it will continue to do business as CMP SAS as a subsidiary of KLX Inc.

John A. Cuomo

Group Vice President and General Manager KLX Aerospace Solutions, a division of KLX Inc.



♣Tel: +1,305,925,2600 • Fax: +1,305,507,7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER
HXXZ4V

PAGE 1 OF 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER N | VO. | DATE | SHIP VIA | | | TERMS | | SHIPPING TERMS | |
|---------|----------|-----------------------------|--------------|---------------|------|-----------------|---------|---------------------|--|
| PO27016 | | 01/12/15 FEDX INTL P | | P1 COLL | | NET 45 | | FOB-MIAMI | |
| TEM | QUANTITY | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 1 | 30 | AN4C14 | | 1.600 | EA | 0 | 3.0 | 48.00 | |
| | | BOLT | | | | | | | |
| | - | ECCN :9A991 | | | | | | | |
| | | Country Origin: U | JSA | | | | | | |
| | | TARIFF: 7318.15.8 | 8085 | | | | | | |
| | | MFR: MAC FASTENER | RS | * | | | | | |
| | | CTRL# : 2013J238 | 851 | | | | | | |
| | | LOT# : 66867 | | | | | | | |
| | | LOT QTY: 30 | | | | | | | |
| | | COUNTRY OF ORIGIN | N: USA | | İ | | | | |
| | | Country of Origin | n: USA | | | | | | |
| 2 | 1600 | MS21042L3 | | 0.200 | EA | 0 | 1600 | ه 320.00 ه | |
| | | LOCKNUT | | | | | | | |
| | | ECCN : 9A991 | | | | | 1 | | |
| | | Country Origin: T | USA | | | | | | |
| | | TARIFF: 7318.16.0 | 0085 | | ļ | | | | |
| | | MFR: ALCOA FASTE | NING/REPUBL | ı¢ | | | | | |
| | | CTRL# : 2014K028 | 873 | | | | | | |
| | | LOT# : 59935 | | | ŧ | | | | |
| | | LOT QTY: 1600 | | | | | | | |
| | | COUNTRY OF ORIGIN | N: USA | | | | | | |
| | | Country of Origin | n: USA | | | | | | |
| 3 | 600 | MS27039-08-19 | | 0.200 | EA | 0 | 600 | 120.00 | |
| | | SCREW | | | | | | | |
| | | Country Origin: 1 | USA | | | | | | |
| | | TARIFF: 7318.15. | 6080 | | | | | | |
| | | MFR: LFC INDUSTR | IES | | | | | 1.1 | |
| | | CTRL# : 2014I15 | 670 | | | | | | |
| | | LOT# : 54248 | | | | | / | | |
| | | LOT QTY: 600 | | | 1 | | | $\mathcal{M}_{l,s}$ | |
| | | COUNTRY OF ORIGIN | N: USA | | 1 | | 1 | J 7 | |
| | | | | | | | *** | CONTINUED*** | |
| | | MATERIAL TO BE | RETURNED MUS | THAVE PRIOR A | UTHO | DRIZATION BY KI | LX INC. | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HXXZ4V

PAGE 2 OF 2



5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

| ORDER NO. | ER NO. DATE SHIP VIA | | | 1 | TERMS | | SHIPPING TERMS | | | |
|-------------|----------------------|-----------------------------------|----------------------------------|--------------|----------------|-------|----------------|----------|-------------|-------------|
| PO270 | 16 | 01/12/15 FEDX INTL P1 COLL NET 45 | | ļ | FOB-MIAMI | | | | | |
| ITEM NO. | QUANTITY ORDERED | PART NU | MBER AND DESCRIPTION | L | PRICE | UNIT | BACK ORDER | SHIPPED | АМО | UNT |
| | | Cour | ntry of Origin | : USA | | | | | | |
| | | | se commodities | | | | | | | |
| | | | orted from the h the Export A | | | | | | | |
| | | | rsion contrar | | | | | | | |
| | *** SHIP | 1 | | | | | | | | |
| | | i | 0 OZ. 624703 | 874782 | | | | | | |
| | | i | 15179324-0 | | | | | | | |
| | TEL# 613 | +032-3 | 3330 | | | | | | | |
| | DIMENSIO | NS: 92 | K9X8 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | SUBTOTAL | | 488.00 |
| | | | | | | | | HANDLING | | 0.00 |
| | | | | | | | | DISC/ALI | 1 | 0.00 |
| | | | | | | | | INCM FRI | 1 | 0.00 |
| | | | | | | | | FREIGHT | : | 0.00 |
| chal | 9FVVH5 | SHIP | PED ON 01/12/1 | 5 | | | | TOTAL | | 488.00USI |
| | #16007.000 | | **CONSOLIDAT | | | | | | U. 1 | S. CURRENCY |
| | | | MATERIAL TO BE R | ETURNED MUST | HAVE PRIOR | AUTHO | RIZATION BY | KLX INC. | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27016

NE# QUANTITY 1/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

66867

MAC FASTENER

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 01/12/15

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0MRP66

PART NUMBER: AN4C14

REV: 2

LOT NUMBER: 66867

MANUFACTURED QUANTITY: 1,920

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/18/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27016

LNE# QUANTITY U/M PART-NUMBER

1600 EA MS21042L3

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

59935

ALCOA FASTENING/REPU 52828

Jason Lewis

Senior Director, Global Quality

Alcoa **Fastening** Svstems



Shipper ID: 898253

Page: 1

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST

MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 10/13/14 Print Date: 10/13/14

Time: 10:59:57

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERRY PARK

Carrier Shipment Ref: 898253

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: DENNIS GREEN

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS" WITH ITS ALTERNATE 1.

SHIP VIL FEDX GRD COLLECT LCCT#30331-0145-0 IF 150 LBS OR MORE/SHIP FED ***SHIP VI. FEDX GRD COLLECT ACCT# 0331-04EX FREIGHT ECONOMY, COLLECT ACCT# 018757...
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. 1

RELEASE # TOUROXRW86

Sales Order: F513126 Order Date: 05/09/14 Purchase Order: 0XRW86

Remarks: DENISE

Ln Item Number Description

Qty B/O UM Rev Qty Shipped

Hex Nut, 4037, TSO-C148

438040.0 EA 61960.0

Low Height, Lightweight

Cust Line #:

MS21042L3

Customer Item: Required Date:

11/06/14 Promised Date: 03/23/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 & 3 INVOICE WITH LINE # 1

PLEASE DUAL CERT # NAS1291-3

Loc/Lot:

f-1931

59935

61,960.00

COO: mx

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in Name

full and relates only to the items tested.

A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

CUSTOMER'S COPY

Alcoa **Fastening Systems**



Shipper ID: 898253

Page: 2

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

ALCOA FASTENING SYSTEMS

AEROSPACE PRODUCTS

NEWBURY PARK, REPUBLIC OPERATIONS

1300 Rancho Conejo Blvd

Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 10/13/14 Print Date: 10/13/14

Time: 10:59:57

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA NEWBERRY PARK

Carrier Shipment Ref: 898253

Bill Lading #:

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN: 9A991

The export classification appears above. You are responsible for all related

export license requirements.

**** Total Qty Shipped:







CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in

Name

A.F.S. Republic full and relates only to the items tested.

A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27016

LNE# QUANTITY U/M PART-NUMBER

600 EA MS27039-08-19

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MPR DATE EXP DATE

54248

LFC INDUSTRIES

62384

Jason Lewis

Senior Director, Global Quality

FC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

| PART # MS27039-0819 | REVISION | REVISION LOT # | | U STOMER AEROSPACE | | PO # 0TLP77 | |
|--|-----------------------------------|----------------|----------------------------|-----------------------------------|-------------|----------------------------|--|
| | ﺎ ﻟــــــــــــــا ﻟ | | | | L | ESCRIPTION | |
| QUANTITY PROCUREME 25000 NA | SM7839 R1 | | AMS-2759/1 SCREW, PAN HEAD | | | | |
| FINISH TYPE | | | | | | | |
| TYII CL2 | N/A | | Cl | ROSS RECESS | | | |
| THREAD SIZE T | HREAD SPECIFICATI | ION | HARD | NESS REQUI | RED HA | ARDNESS ACTUAL AVERAGE | |
| 8-32 UNC3A | H28/2 | | | RC 26-32 | | RC 32 | |
| NDT SAMPLE SIZE NDT | SPECIFICATION N | DT ACCEPT | NDT REJECT | LO | OCKING E | ELEMENT SPECIFICATION | |
| N/A | N/A | N/A | N/A | | | N/A | |
| MAGNETIC PERMEABILITY | SAMPLE SIZE PERM | IEABILITY AC | CEPT PERM | EABILITY R | EJECT | | |
| N/A | | N/A | | N/A | | | |
| RECESS TORQ SAMPLE SIZE | MINIMUM TORQ R | EQUIRED TO | ORQ END LOA | AD TORQ | ACCEPT | TORQ REJECT | |
| N/A | N/A | | N/A | | /A | N/A | |
| | MPOSITION ON CERTII | | | CUPPI IED | | | |
| MILL HEAT # MATERI | AL SPECIFICATION AMS6322N | 8740 | KADE | SUPPLIER WIRETECH | | | |
| C Mn P | S Si | Ni C | r Mo | Cu | v | ' | |
| .40 .85 .009 | .005 .24 | .42 .54 | | .07 | | | |
| B Ti Al | Co Pb | Fe Sı | | N | Mg | | |
| | | | | | | ľ | |
| TENSILE SAMPLE SIZE TE | NSILE STRENGTH R | FOURED I | DOUBLE SHEAF | R SAMPLE SIZI | E. D. SHI | L EAR STRENGTH REQUIRED | |
| 20 | 1750# | EQUINED | 20 | | | 3170# | |
| T1 2460 T12 | 2460 T23 | | S1 3840 | S12 | 3860 | S23 | |
| | 2460 T24 | | S2 3900 | = = | 3840 | S24 S24 | |
| | 124 | | And the second lives | | | | |
| | 123 | | S3 3860 | | 3860 | S25 | |
| | 120 | | S4 3840 | | 3900 | S26 | |
| | 12/ | | S5 3840 | | 3900 | S27 | |
| | 120 | | S6 3920 | | 3820 | S28 | |
| | 127 | | S7 3880 | = === | 3860 | S29 | |
| | 130 | == | S8 3880 | | 3840 | S30 | |
| | 131 | | S9 3840 | S20 | 3840 | S31 | |
| T10 2440 T21 | T32 | \ | 3900 | S21 | | S32 | |
| T11 2460 T22 | | | 3820 | S22 | | | |
| FATIGUE SAMPLE SIZE FA | TIGUE MAX LOAD | FATIGUE MIN | LOAD | METALLURG | ICAL SAM | IPLE SIZE 20 | |
| N/A | | | | MICRO STR | UCTURE | ACCEPT | |
| | F1 LOCATION OF FAI | LURE | | MACRO STI | RUCTURE | ACCEPT | |
| | F2 LOCATION OF FAI | LURE | | DECARBURIZ | ZATION | NONE | |
| | F3 LOCATION OF FAI | | | CARBURIZ. | TION | NONE | |
| | F4 LOCATION OF FAI | | | UNTEMPERE | D MARTE | NSITE NONE | |
| | F5 LOCATION OF FAI | <u></u> | | GRAIN FLO | w \Box | ACCEPT | |
| F6 CYCLES 1 | F6 LOCATION OF FAI | LURE | | DISCONTINU | | ACCEPT | |
| F7 CYCLES 1 | | | | | | | |
| F8 CYCLES F8 LOCATION OF FAILURE | | | | DEVIATION/WAIVER NOTES | | | |
| FATIGUE ACCEPT 0 | 0 FATIGUE REJECT 0 | | | N/A CERTIFICATION AMENDMENT NOTES | | | |
| | CERTIFICATION AMENDMENT NOTES N/A | | | | | | |
| DATE SIGNATURE 1 9/9/2014 DATA ENTRY SPI | GNATURE | AMENDME | T DATE | | | | |
| 57777 | سالات (سالا | uc Ju | aul | |] | | |